

GOVERNMENT OF TELANGANA

ABSTRACT

Estt - Agri & Coop. Dept - Medical Reimbursement - Sri. Shaik Mumtaz Ali, Jamedar, Agri & Coop. Dept -Sanction of Medical reimbursement - Accorded - Orders - Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.Rt.No. 74

Dated: 07-03-2019.

Read the following:

1. G.O.Ms.No.74, HM & FW Department, Dated. 15-3-2005.
2. From Sri. Shaik Mumtaz Ali, Jamedar, Agri & Coop. Dept.,
Application dated:28-02-2019.
3. Govt. Memo No.1173/OP/2019, dated:28-02-2019.
4. From the Civil Surgeon Specialist, Sectt. Hyd,Lr.Rc.No.107/GCDS/2019,
dated:05-03-2019.

ORDER:

Sanction is hereby accorded for the payment of an amount of **Rs.5,232/-**(Rupees Five thousand two hundred and thirty two only) to Sri.Shaik Mumtaz Ali, Jamedar, Agri & Coop. Dept., towards reimbursement of medical expenses incurred by to his Daughter's treatment for "**Urniary Tract Infection**" at Owaisi Hospital & Research Centre, Kanchanbagh, Hyderabad during the period from 18-02-2019 to 22-02-2019 in terms of IMA Rules, 1972.

2. The amount sanctioned above shall be debited the Head of Account "3451-Secretariat Economic Services-090-Secretariat-018-Agriculture and Cooperation Department-010-Salaries-017-Medical Reimbursement.

3. The Agriculture and Cooperation (OP.Claims) Department shall draw and disburse an amount of **Rs.5,232/-**(Rupees Five thousand two hundred and thirty two only) credit in to Sri Shaik Mumtaz Ali, Jamedar, Bank A/c.No.52088446480, SBI, Sectt.Br., Hyderabad.

4. This order does not require the concurrence of Finance (F.W) Department as per rules in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S. ARUNA KUMARI,
DEPUTY SECRETARY TO GOVERNMENT (I/c)

To
The individual concerned,
The Agriculture and Cooperation (OP.Claims) Department,
The Dy. Pay and accounts Officer, Secretariat Branch,
Hyderabad.
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER.